

Work Order ID 82119

82119

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March 23, 2012 7:38:21 AM

Item ID: D3997-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Placard

Start Date: 3/23/12 Start Qty: 10.00

10

Cust Item ID:

Required Date: 3/26/12 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 12/03/23 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3997

A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16492
Manufacture as per Dwg D3997
Possible Supplier: Studio Lettrage
Material release note required

CL 12/03/23 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

CL 12/03/23 (10)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

12/03/23 SCL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 23, 2012 7:38:20 AM

Page 1

Work Order ID: 82119

Parent Item: D3997-1

Parent Item Name: Placard

Start Date: 3/23/12

Required Date: 3/26/12

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP rev A 10.01.12 new issue Prelim EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3997-1P Placard		Purchased	No			100	Each	0.0000	1	10		6/14/23 (19)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

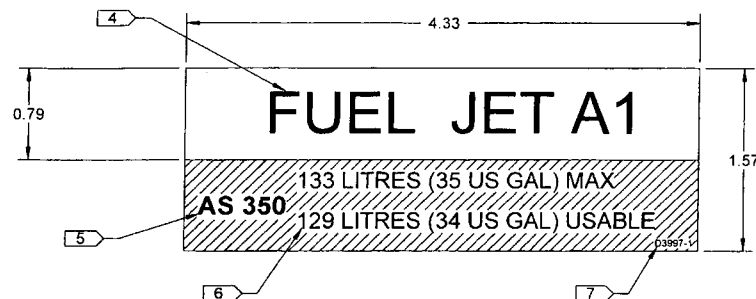
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

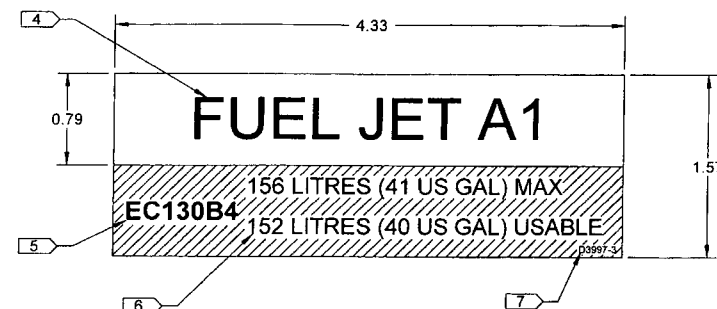
NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D3997-1	JCA-M47-P1
D3997-3	JCA-M47-P2

PART NUMBER	INSTALLATION INSTRUCTIONS
D3997-1	FOR AS350 AIRCRAFT - ADJACENT TO FUEL FILLER
D3997-3	FOR EC130 AIRCRAFT - ADJACENT TO FUEL FILLER



D3997-1 PLACARD



D3997-3 PLACARD

RELEASED
2010-01-11
MP

C210/03/23
W10: 82119

- NOTES:
- 1) MATERIAL: 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
 - 2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 3) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 4) 36 PT FONT, BLACK TEXT ON WHITE BACKGROUND
 - 5) 16 PT BOLD FONT, WHITE TEXT ON BLACK BACKGROUND
 - 6) 14 PT FONT, WHITE TEXT ON BLACK BACKGROUND
 - 7) 6 PT FONT, WHITE TEXT ON BLACK BACKGROUND

A	NEW ISSUE	BY	09.10.05
REV.	DESCRIPTION	DATE	
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.10.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3997** REV. A
SHEET 1 OF 6
TITLE **PLACARD** SCALE NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Studio de Lettrage

210 Main Street W
Hawkesbury, Ontario K6A 2H6

INVOICE

Invoice No.: 17587
Date: 03/22/2012
Ship Date: 03/22/2012
Page: 1
Re: Order No. WO6880

Sold to:

Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ontario K6A 1K7

Ship to:

Dart Aerospace Ltd
Hawkesbury, Ontario

Business No.: 82500 7651 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		10	D3997-1P Placard	H	6.00	60.00
		10	D3997-37P Placard	H	6.00	60.00
		10	D3997-9P Placard	H	6.00	60.00
		10	D2567P Placard	H	6.00	60.00
		20	D2258-200P Weight Placard 200LB	H	3.00	60.00
		20	D3428-1P	H	3.00	60.00
		12	D3499-5P	H	5.00	60.00
			PO # 16492			
			H - HST 13%			
			HST			54.60
			PST Exempt: #6122-5207			
Studio de Lettrage HST: #825007651RT0001						
Shipped By: Tracking Number:					Total Amount	474.60
Comment:						
Sold By:						